ATTACHMENT A

Customer Care Overview and Customer Comment/Complaint Trends – FY15-FY17

Ad Hoc Customer Experience Committee January 18, 2018



Customer Care Department

- 183 contract and non-contract employees
- Four functional areas:
 - Customer Information (Metro Contact Center)
 - TAP Information (TAP Contact Center)
 - Customer Programs and Services (Customer centers, Reduced Fare processing, Stockroom, Mobile Customer Center, Metro Mail and Centralized Lost and Found)
 - Customer Relations (Customer inquiries, complaints)



Metro Contact Center and TAP Contact Center

Metro Contact Center

Call 323.GOMETRO for trip planning assistance on routes, schedules and fares

- Regional information for 70 transit providers
- Mon Fri: 6:30a.m. 7:00p.m.; Sat/Sun 8:00a.m. 4:30p.m.

TAP Contact Center

Call 866.TAPTOGO or Email: CustomerService@TAPToGo.net for all inquiries regarding TAP Card services

- Regional information for TAP card customers
- Mon Fri: 8:00 a.m. 4:30 p.m. Closed Sat./Sun.



Customer Programs and Services

Department is comprised of six operational units:

- Customer Centers (4)
 - Baldwin Hills, East LA, East Portal & Wilshire/Vermont
- TAP Reduced Fare
- TAP Stockroom
- Mobile Customer Center
- Metro Mail
- Centralized Lost and Found



Customer Programs and Services Functional Units

Metro Customer Centers

 Provides in-person customer service for purchase and temporary TAP card issuance Mon.- Sat. from 6:00 a.m.- 6:30 p.m.

Reduced Fare

 Processes 200,000 reduced fare applications annually for seniors, disabled, students (K-12 and college/vocational)

TAP Stockroom

 Delivers 360,000 TAP cards and tokens annually to customer centers and third-party vendors



Customer Programs and Services Functional Units

Mobile Customer Center

 Assists over 7,500 patrons in underserved areas of LA County with fare media sales and Reduced Fare application intake services

Metro Mail

 Processes \$500K in fare media orders annually via email, mail and internal requests

Centralized Lost and Found

- Receives over 14,000 lost articles annually recovered from Metro buses, rail lines and facilities
- 700 bicycles on average stored each month



Customer Relations

Responds to comments, suggestions and inquiries about Metro Services

- 24-hour service available at:
 - <u>customerrelations@metro.net</u>
 - http://ccatsform.metro.net/customercomments
- Call 213.922.6235 Mon.- Fri. 8:00 a.m.- 4:15 p.m. Sat./Sun. Closed
- Walk-in customer service on Plaza level at Metro headquarters
 - Mon.- Fri. 8:00 a.m.- 4:15 p.m., Sat./Sun. Closed



Customer Comment Analysis Tracking System (CCATS)

- Tracks and monitors customer comments/suggestions and generates various management/audit reports for the agency
- Information gathered and used by:
 - Legal Services (Office of County Counsel)
 - Carl Warren and Co. (Metro Claims Service)
 - Bus and Rail Operations
 - Office of Civil Rights
 - Federal Transportation Administration (FTA)
 - Metro Records Management (Public Records Requests)



Comment/Complaint Process

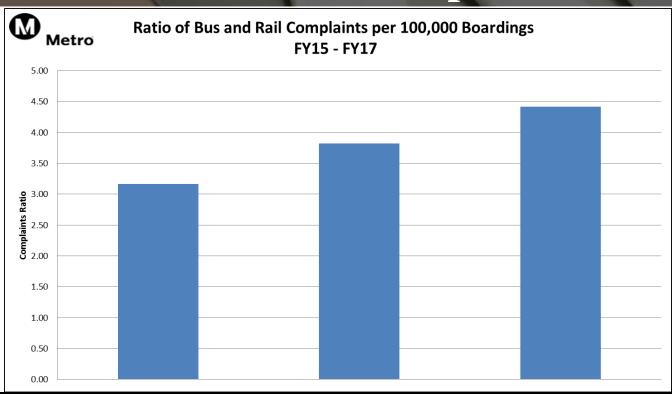


Top Ten Complaint Categories

- Passenger passed up
- Late schedule
- No show
- Operator discourtesy
- Unsafe operation
- Accident
- Operator conduct
- Dispute/wrong fare
- Schedule/bus stop comment or request
- Carried past stop



Bus and Rail Complaints



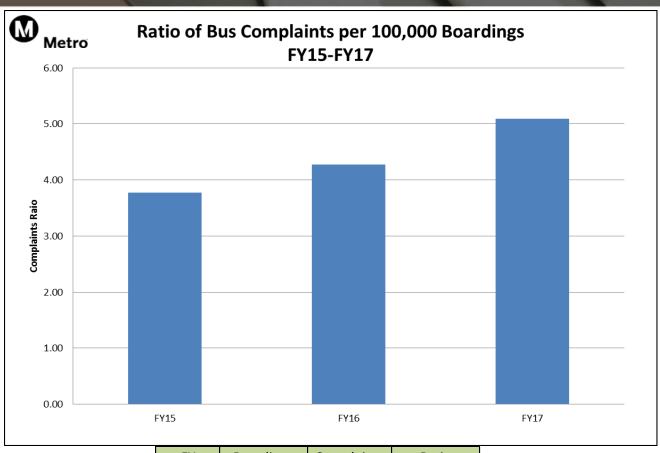
FY	Туре	Boardings	Complaints	Type	Boardings	Complaints	Type	Boardings	Complaints	Ratio
FY15	Bus	342,749,687	12,947	Rail	110,281,811	1,391	Total	453,031,498	14,338	3.16
FY16	Bus	320,723,056	13,723	Rail	108,191,802	2,655	Total	428,914,858	16,378	3.82
FY17	Bus	290,026,799	14,776	Rail	113,397,844	3,038	Total	403,424,643	17,814	4.42



Totals include Orange and Silver Lines



Bus Complaints

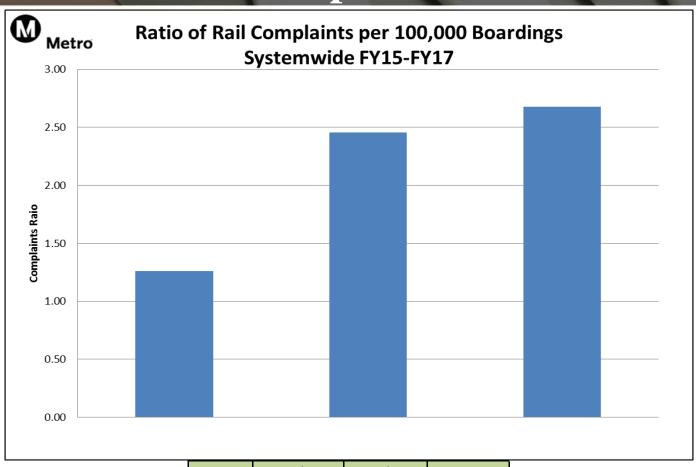




FY	Boardings	Complaints	Ratio
FY15	342,749,687	12,947	3.78
FY16	320,723,056	13,723	4.28
FY17	290,026,799	14,776	5.09

Totals include Orange and Silver Lines

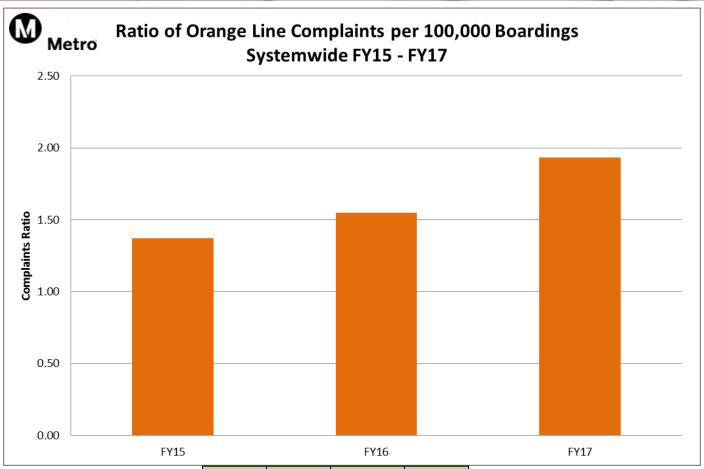
Rail Complaints





FY	Boardings	Complaints	Ratio
FY15	110,281,811	1,391	1.26
FY16	108,191,802	2,655	2.45
FY17	113,397,844	3,038	2.68

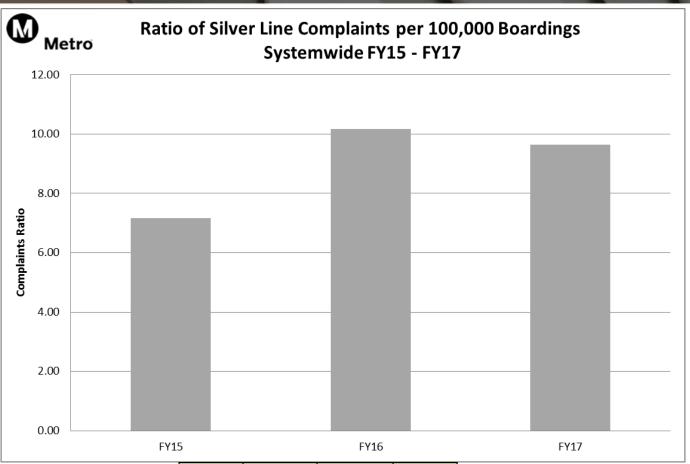
Orange Line Complaints





FY	Boardings	Complaints	Ratio
FY15	8,597,672	118	1.37
FY16	8,082,226	125	1.55
FY17	7,548,090	146	1.93

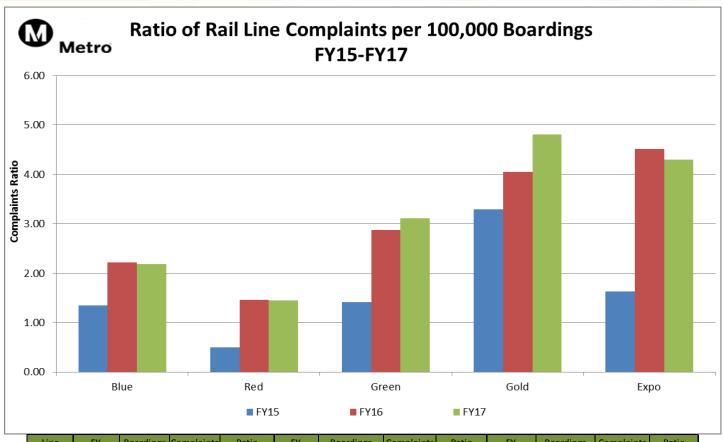
Silver Line Complaints





FY	Boardings	Complaints	Ratio
FY15	4,271,219	306	7.16
FY16	4,525,741	460	10.16
FY17	4,276,778	412	9.63

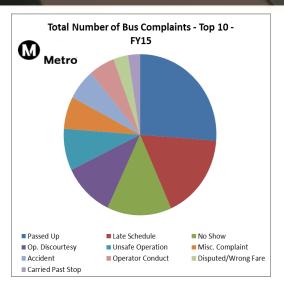
Rail Complaints by Line



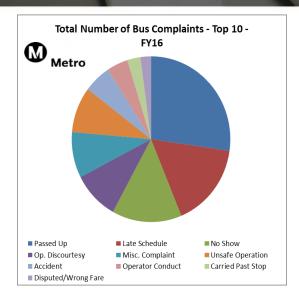
Line	FY	Boardings	Complaints	Ratio	FY	Boardings	Complaints	Ratio	FY	Boardings	Complaints	Ratio
Blue	FY15	26,411,815	355	1.34	FY16	24,372,946	540	2.22	FY17	23,705,174	518	2.19
Red	FY15	47,506,711	237	0.50	FY16	46,003,793	671	1.46	FY17	45,632,924	663	1.45
Green	FY15	12,415,423	176	1.42	FY16	11,703,482	337	2.88	FY17	10,312,287	321	3.11
Gold	FY15	14,024,439	461	3.29	FY16	15,433,497	625	4.05	FY17	16,649,460	801	4.81
Expo	FY15	9,923,423	162	1.63	FY16	10,678,083	482	4.51	FY17	17,097,999	735	4.30



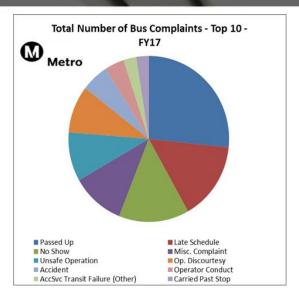
Bus Complaints by Category



Complaint Type	FY15
Passed Up	3,007
Late Schedule	1,969
No Show	1,567
Op. Discourtesy	1,241
Unsafe Operation	964
Misc. Complaint	744
Accident	712
Operator Conduct	629
Disputed/Wrong Fare	360
Carried Past Stop	289



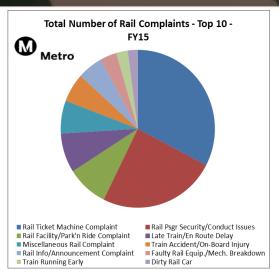
Complaint Type	FY16
Passed Up	3,325
Late Schedule	2,012
No Show	1,735
Op. Discourtesy	1,152
Misc. Complaint	1,091
Unsafe Operation	1,091
Accident	676
Operator Conduct	526
Carried Past Stop	327
Disputed/Wrong Fare	262



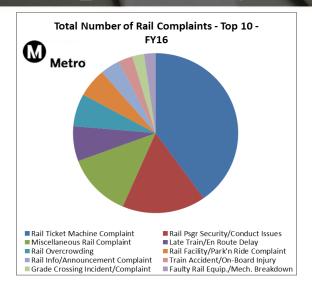
Complaint Type	FY17
Passed Up	3,494
Late Schedule	1,995
No Show	1,857
Misc. Complaint	1,401
Unsafe Operation	1,253
Op. Discourtesy	1,209
Accident	720
Operator Conduct	518
AccSvc Transit Failure (Other)	336
Carried Past Stop	330



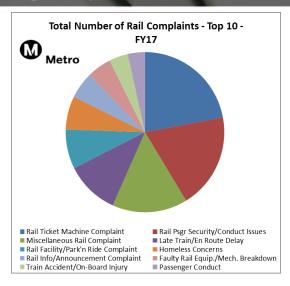
Rail Complaints by Category



Complaint Description	FY15
Rail Ticket Machine Complaint	392
Rail Psgr Security/Conduct Issues	296
Rail Facility/Park'n Ride Complaint	104
Late Train/En Route Delay	97
Miscellaneous Rail Complaint	81
Train Accident/On-Board Injury	71
Rail Info/Announcement Complaint	64
Faulty Rail Equip./Mech. Breakdown	42
Train Running Early	29
Dirty Rail Car	25



Complaint Description	FY16
Rail Ticket Machine Complaint	933
Rail Psgr Security/Conduct Issues	381
Miscellaneous Rail Complaint	298
Late Train/En Route Delay	164
Rail Overcrowding	153
Rail Facility/Park'n Ride Complaint	134
Rail Info/Announcement Complaint	91
Train Accident/On-Board Injury	65
Grade Crossing Incident/Complaint	54
Faulty Rail Equip./Mech. Breakdown	52



Complaint Description	FY17
Rail Ticket Machine Complaint	524
Rail Psgr Security/Conduct Issues	458
Miscellaneous Rail Complaint	365
Late Train/En Route Delay	259
Rail Facility/Park'n Ride Complaint	189
Homeless Concerns	161
Rail Info/Announcement Complaint	128
Faulty Rail Equip./Mech. Breakdown	118
Train Accident/On-Board Injury	92
Passenger Conduct	83



Cleanliness Comments FY15-FY17

Bus

- 125 Cleanliness Comments
 - Orange Line 13
 - Remainder spread across62 bus lines
- 3 Graffiti Complaints

Rail

- 88 Cleanliness Comments
 - Red Line 31
 - Blue Line 18
 - Gold Line 18
 - − Expo Line − 13
 - Green Line 8
- 44 Graffiti Complaints



Operations Process to Ensure Continuous Improvement

- Complaints are reviewed by management on a daily basis
- ADA and Title VI complaints are resolved within three days
- All other complaints are resolved within 15 days
- Complaints Procedure
 - Identify operator
 - Gather all data, including audio and video
 - Verify complaint
 - If complaint is corroborated
 - Provide counseling to operator
 - Provide re-training
 - Impose disciplinary action, if required
 - If requested, Division Director will contact the customer upon resolution



